GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department- Medical Attendance – Reimbursement of Medical Expenses of **Rs.19,359/-** to Smt.V.Pavani Bai, Section Officer, Planning Department towards Medical expenses incurred by her towards treatment for "TERM GA WITH PREVIOUS LSCS" done during the period from 14.04.2021 to 16.04.2021 at Sunshine Hospitals, Hyderabad (Recg) – Sanctioned - Orders – Issued.

PLANNING (XI) DEPARTMENT

G.O.Rt.No.174. **Dated:26.11.2021.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K.1) Department, dt.15-03-2005.
2. Application from Smt.V.Pavani Bai, Section Officer,Planning Department, dt.12.07.2021.
3. Government Letter.No.PLG01-OPNC0REIM(MERE)/29/2021-PLG-XI, Date:26.07.2021.
4. From the Chief Executive Officer, Dr.YSR, Aarogyasri Health care Trust, Mangalagiri, Guntur, A.P., Letter No. APMR00193855/21/ Dr.YSR AHCT/EHS/MR/Online/2021,dated:22.11.2021).

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O R D E R:-

Smt.V.Pavani Bai, Section Officer, Planning Department in her application 2nd read above has requested for reimbursement of medical expenses for Rs.99,948/- incurred by her towards treatment for "TERM GA WITH PREVIOUS LSCS" done during the period from 14.04.2021 to 16.04.2021 at Sunshine Hospitals, Hyderabad. (IP.No:7380) (Recognised) as an inpatient. She has submitted Appendix.II, Non Claim EHS Certificate, Emergency Certificate, Essentiality Certificate, Discharge Summary, Consolidated bill, Genunity Certificate, Referral Hospital Proceedings, other relevant medical reports etc.

2. In the letter 3rd read above, the original medical bills were sent through Online to the CEO, Dr. YSR Aarogyasri Health Care Trust, Mangalagiri, Guntur, AP., for scrutiny and they were scrutinized the medical bills and recommended an amount of **Rs.19,359/-** as net admissible amount vide their letter 4th read above.

3. Government, after careful examination, hereby sanction an amount of **Rs.19,359/-** (Rupees Nineteen Thousand Three Hundred and Fifty Nine Only) to Smt.V.Pavani Bai, Section Officer, Planning Department towards the reimbursement of medical expenses incurred by her towards treatment for "TERM GA WITH PREVIOUS LSCS" done during the period from 14.04.2021 to 16.04.2021 at Sunshine Hospitals, Hyderabad. (IP.No:7380) (Recognised) as an inpatient as per A.P.I.M.A. Rules, 1972 read with G.O.Ms.No.74, HM&FW (K1) Department, dt.15.03.2005/G.O.Ms.No.180, HM&FW (K1) Department, dt.11.05.2006/ G.O.Ms.No.105, HM&FW (K1) Department, dt.09.04.2007 /G.O.Ms.No.68, HM&FW (K1) Department, dt.28.03.2011 as recommended by the CEO, Dr.YSR Aarogyasri Health Care Trust, Mangalagiri, Guntur.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

(P.T.O.)

5. The Planning (II) (Claims) Department shall draw and disburse the amount to the individual.

6. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
The Planning II (Claims) Department (w.e).
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
Copy to:
Smt.V.Pavani Bai, Section Officer, Planning Department.
SF/SC.

//FORWARDED :: BY ORDER//

K. Jayapradha
SECTION OFFICER